



DATE: November 28, 1989

TO: Enforcement Decision Group - Glenn Savage

FROM: David C. Jansen and John P. Richardson, DLPC/FOS - Springfield Region
DCJ

SUBJECT: LPC #1498160001 - Pike County
New Salem/W.W. Sanitation
Compliance

EPA Region 5 Records Ctr.



350357

CITATION REFERRAL MEMORANDUM

On November 28, 1989, a Pre-Operational Permit inspection was conducted at the above referenced landfill. The following apparent violation of Section 21(p) of the Illinois Environmental Protection Act was observed:

21(p)(5) - Uncovered refuse

21(p)(12) - Litter

The inspection report (attached), completed following this inspection, contains written and photographic documentation to support this allegation. We are requesting the issuance of an administrative citation for the apparent violation of Section 21(p)(5). However, an administrative citation is not requested for Section 21(p)(12), due to the fact that there were very strong winds prior to and on the day of the inspection and site employees were observed policing the litter.

In addition to the 21(p) violation, the following apparent violations of the Act and 35 Ill. Adm. Code were observed:

807.302 - Failure to comply with permit

807.305(a) - Failure to provide daily cover

807.306 - Failure to collect litter

745.181(a), 745.201(a), (b) - Failure of chief operator to have prior conduct certification

At this time we are requesting a CIL be prepared for the apparent violations that are not covered under 21(p).

If you have any questions, please contact us.

DCJ/JPR/gm

Attachments

cc: DLPC/Division File *
DLPC/FOS - Springfield Region
DLPC/Enforcement - W. Seltzer

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7-24-91 AKM